Case 06-13765 Doc 43 Filed 03/15/10 Entered 03/15/10 18:32:59 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

		CHRISTINE PALKOVICS Debtor(s)	99	Case No.: 06-13765
--	--	--------------------------------	----	--------------------

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/25/2006.
- 2) This case was confirmed on 01/22/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 12/08/2009.
 - 6) Number of months from filing to the last payment: 37
 - 7) Number of months case was pending: 41
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 3,437.00
 - 10) Amount of unsecured claims discharged without payment \$ 27,069.10
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 06-13765 Doc 43 Filed 03/15/10 Entered 03/15/10 18:32:59 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 10,240.47 \$ 340.46 **NET RECEIPTS** \$ 9,900.01 **Expenses of Administration:** Attorney's Fees Paid through the Plan \$ 3,000.00 Court Costs \$.00 Trustee Expenses and Compensation \$ 680.15 Other \$.00 TOTAL EXPENSES OF ADMINISTRATION \$ 3,680.15

\$.00

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled			Principal <u>Paid</u>	Int. <u>Paid</u>	
ROUNDUP FUNDING LLC	SECURED	2,000.00	3,828.21	2,000.00	2,000.00	133.30	
ROUNDUP FUNDING LLC	UNSECURED	1,841.25	.00	1,828.21	360.29	.00	
AAA CHECKMATE	UNSECURED	583.29	NA	, NA	.00	.00	
AMERICASH LOANS LLC	UNSECURED	594.86	594.86	594.86	117.23	.00	
BROTHER LOAN & FINAN	UNSECURED	515.64	474.16	474.16	93.44	.00	
CAPITAL ONE	UNSECURED	3,815.40	4,540.18	4,540.18	894.73	.00	
CHECK INTO CASH	UNSECURED	816.17	NA	NA	.00	.00	
CHECK N GO	UNSECURED	320.02	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	2,430.00	2,830.00	2,830.00	557.71	.00	
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00	
FIRST PREMIER BANK	UNSECURED	479.42	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	777.54	777.54	777.54	153.23	.00	
HOUSEHOLD BANK	UNSECURED	606.52	NA	NA	.00	.00	
JOSEPH MARTORANA DDS	UNSECURED	750.00	NA	NA	.00	.00	
IC SYSTEMS INC	UNSECURED	107.94	107.94	107.94	21.27	.00	
MARIO DREAM	UNSECURED	6,365.00	NA	NA	.00	.00	
SAVEWAY	UNSECURED	206.99	NA	NA	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	359.09	357.09	357.09	70.37	.00	
TOYS R US	UNSECURED	291.66	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	NA	.00	.00	.00	.00	
CAPITAL ONE	UNSECURED	NA	.00	.00	.00	.00	
CAPITAL ONE	UNSECURED	NA	4,404.62	4,404.62	868.02	.00	
JEFFERSON CAPITAL SY	UNSECURED	NA	2,209.44	2,209.44	435.41	.00	

Attorney fees paid and disclosed by debtor

Case 06-13765 Doc 43 Filed 03/15/10 Entered 03/15/10 18:32:59 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
GOLDMAN AND GOLDMAN HOLY FAMILY MEDICAL	UNSECURED OTHER	2,612.55	2,612.55 NA	2,612.55 NA	514.86	.00	

Summary of Disbursements to Creditors:			• ========
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,000.00	2,000.00	133.30
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,000.00	2,000.00	133.30
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,736.59	4,086.56	.00 00.

•						
				-		
\$	3,680.15					
\$	6,219.86					
				j		
		\$	9,900.01	į		
	\$ \$	•	•	\$ 6,219.86		

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.